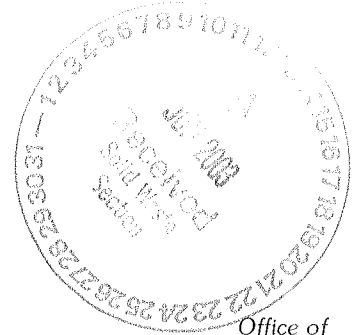




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Hertford County

P.O. Box 116
Winton, N. C. 27986
(252) 358-7867
Fax 358-7920

Office of
Public Works:
Solid Waste/Recycling
Litter Enforcement
Public Water

June 9, 2003

Mr. Jim Barber
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27669-1646

Ref: Hertford County Transfer Station, Permit # 46-02T

Dear Mr. Barber,

The Waste Management Specialist for our area has notified us that it is time to renew the permit for our transfer station.

We would like to request that you renew our permit. The operation of the station and the station itself are basically the same as when it was originally permitted. If there is any other information that you need in order to renew the permit, please let us know.

Thank you.

Sincerely,

Sandy Brock
Site/Office Manager

cc: Chuck Boyette, Waste Management Specialist



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Hertford PERMIT NO.: 46-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 21, 2003.

Date of Last Audit: Nov. 8, 2002

FACILITY NAME AND ADDRESS:

Hertford County Transfer Station
PO Box 710
Winton, NC 27986

FACILITY CONTACT NAME AND PHONE NUMBER:

Sandy Brock-Vick (252) 358-7820

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

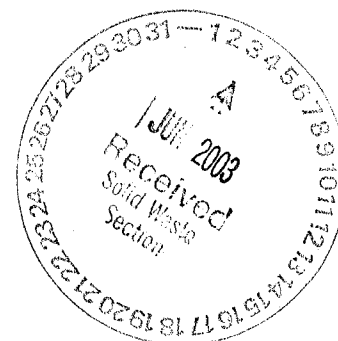
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit to construct and operate issued Dec. 5, 1995 !

PURPOSE OF AUDIT:

Comprehensive Audit



NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

Time for review of permit—noted last inspection also—otherwise, the site looks good !
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette
Regional Representative

(signature) Phone: (252) 946-6481

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : May 21, 2003 by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head